	CANDIDATE'S REPORT	177
:. (to	he filled by a candidebs or his principal campaign cam	mi(\$##)
Qualifying Name and Address of Candidate Michael Walsworth     4007 White's Ferry Rd	2. Office Sought (Include (ittle of office as well as perish, city, town and/or election district) Louisiene State Sonate	OFFICE USE ONLY
West Monroe LA 71291	Ouechita/West Monros	Aug 0961933
3. Date of Primary		<del></del>
This report covers from01/01/200	8thru <u>12/31/2008</u>	
4. Type of Report	-	
188th day prior to primary	40th day after general	
90th day prior to primary	Annual (future viestion)	•
30th day prior to primary	Supplemental (past election)	
10th day prior to primary	Amendment to prior report	
19th day prior to general		
5. FINAL REPORT IF:		
Withdrawn Filed after (Me	election AND all loans and debts peld	. •
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all cam- paign funds.)	7. Full Name and Address of Treasurer	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Name and address of principal campaign committee
Please see attached sheets.  9.a. Name of person preparing report	Please see attached shapts	b. Name and address of committee's chairperson
b. Daytime telephone	Pleape see attached sheets	
10. WE HEREBY CERTIFY that the information	n contained in this report and the attached our knowledge, information and ballef, and intributions received that heve not been repor- to be reported by the Louisians Campaign	c. Name and address of all aubsidiary committees, if any (use additional chapts if necessary)
Michael A. Waleworth Signature or Cattellicate/Chairperson (To be aligned by Chairperson only if report by principal sampaign committee)	318-340-5453 Daylarie Teléphone	
L Todd Perty Sajnature of Ireasurer	318-325-7270 Daybine Telephone	Flaces see affarted sheets

Feim 102, REV. 3/84 PAGE REV. 3/98

RECEIPTS	This Period
Contributions (Schedule A-1)	9250.00
In-kind contributions (Schedule A-2)	0.60
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9250.DO
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	10000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+5+7)	<b>19</b> 250.00

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	2971.60
10.	Other Disbursements (Schedule E-2)	0.00
11.	Loan Repayments Made (Schedule B)	20000.00
12.	Funds Loaned (Schedule D)	0.00
13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	22971.50

	FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or 40- if first report for this alsestion)		9980.85
15.	Plus total receipts this period (Line & shows)	+	19250.00
16.	Less total disbursements this period (Une 13 above)	-	22971.50
17.	Less in-kind contributions (Line 2 above)	<b>-</b>	0.00
1B.	Funds on hand at close of reporting period		6259.35

### **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	D.QD

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from patty cash furid (Must also be reported on Schedule E-1)	0.00

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expanses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Fann 102, Rev. 3/88, Page Rev. 2/PA

## SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contri	butor	-	2. Contributions this Rep a. Date(s)	3. Total this Election	
CHEVRON CORP			02/04/2008	1000.00	1000.00
PO BOX 9034					
CONCORD	CA	84524			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?		1	
DOW CHEMICAL COMPANY	· <b></b>		01/22/2008	1000.00	1000.D
PO BOX 1286			1		
MIDLAND	MI	48641			
POLITICAL COMMITTEE?	PARTY COMMITTE	E7		i	
GEORGIA-PACIFIC			01/22/2008	1000.00	1000.0
PO BOX 45067					
JACKSONVILLE	FL	<b>322</b> 32			
POLITICAL COMMITTEE?	PARTY COMMITTE	E?			
GRAPHIC PACKAGING INTERN			01/ <b>22</b> /2008	250.00	250.00
		71001	İ		
WEST MONROE	ĻA.	71294			
POLITICAL COMMITTEEY	PARTY COMMITTE	E?	40 W Wandan	1000.00	1000.0
HILL OIL CO			10/14/2008	1000.00	1000.0
PO BOX 469				l	
FARMERVILLE	ŁA	71241			
POLITICAL COMMITTEE?	PARTY COMMITTE	E.			
MACK BODI WHITE JR			02/04/2008	1500.00	1500.0
PO BOX 854					
WATSON	ĻĄ	70786	-		
POLITICAL COMMITTEE?	PARTY COMMITTE	£7			
WÄLGREEN			12/28/2008	500.00	60.0
DECESSE   0		ECUAS			
DEERFIELD	IL	50015			
POLITICAL COMMITTEES	PARTY COMMITTE	E7			
4. SUBTOTAL (this page)				6250.0C	N/A
5. TOTAL (complete only on last	page of this schedule)	•			N/A
8. CONTRIBUTIONS FROM PO					
SUBTOTAL (this page)	0.00		TOTAL (complete only on last	page of this achedule)	

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э	ſ	1

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEOULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule 8. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional.

Name and Address of Contributor		2. Contributions (his R a. Oate(±)	porting Pariod b. Amount(s)	3, Total this Election
WASTE MANAGEMENT PO BOX 3027		DZ/04/2008	500.00	509.00
MOUSTON	TX 77253	!		
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WEST CARROLL HEALTH SYSTE	М	07/15/200B	2500.90	2500.00
708 ROSS ST				
OAK GROVE	LA 71263			
POLITICAL COMMITTEE?	PARTY COMMITTEE?			

4. SUBTOTAL (this prope)	3000.00	NIA
5. TQTAL  complete only on last page of this echedule	8250.00	NIA
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0.00 TOTAL (complete only	y on last page of this schedule)	0.00

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each toan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Miss Walsworth 511 Commache Tabl  West Monroe LA 71291  d. Balance due				
C. Amount loaned	Natile and applicate (Lighter Connection of	2. a. Date* <u>11/08/2008</u>	b. Interest rate	
**For lines of credit, give the data the line of credit was first committed at item 2 and fist only the smount actually drawn at them 2:  OPTIONAL. Total amount of credit available \$ 0.00  4. Repaymenta this period. [List payments of principal and Interest separate amounts are not known. list all payments under principal.)  Oute Principal Interest  1. Name and address of Endorser/Guarantor (SUB-RECORD)  Mike Watsworth  511 Commache Trail  West Monros LA 71291  3. Endorsers/Guarantors Liebility (State the amount of Liability for any out of credit available \$ 0.00  4. Repayments this period (List payments under principal.)  Option Principal Interest rate  **Gor lines of credit, give the data the line of credit was first committed at them a and address of principal and interest acquaints are not known. Interest rate  **Gor lines of credit, give the data the line of credit available \$ 0.00  4. Repayments this period (List payments of principal and interest acquarants)  Option LA 71291  1. Repayments (Sus and the smount of Liability for lines of credit available \$ 0.00  1. Repayments (Sus and the smount of Liability for lines are not known, list all payments under principal.)  Option LA 71291  2. Date		c. Amount lasned*	\$_	10000.00
and fist only the amount actually crawn actions 2	Jest Monroe LA 71291	d. 9alançe due		0.00
seph endorser or gurantor.)  Date Principal Interest  Oute Oute Principal Interest  Oute Principal Interest rate Interest  Oute Oute Principal Interest  Oute Oute Principal Interest rate Interest  Oute Oute Principal Interest rate Interest  Oute Oute Oute Oute Oute Oute Oute Oute		and list only the emount actual OPTIONAL: Total amount of a	ally drawn at norm 20. credit available \$	0.00
1. Name and actives of Endorser/Guarantor (SUB-RECORD)  Mko Watsworth 511 Commache Trail  West Monroe LA 71291  3. Endorsers/Guarantors Liability (State the amount of Liability for said endorser or gurantors)  1. Repayment (SUB-RECORD)  1. Repayment (SUB-RECORD)  2. a. Data*  4. Repayments this period (List payments of principal and interest separate amounts are not known, list all payments under principal.)  1. Repayment (SUB-RECORD)  2. a. Data*  5. Data*  6. Amount loaned*  7. Data  7. Data*  7. Data*  8. Data*  9. Interest rate  9. Data  1. Repayment (SUB-RECORD)  2. a. Data*  9. Data*  9. Interest rate  9. Data  1. Repayment (SUB-RECORD)  2. a. Data*  9. Data*  9. Data*  9. Data*  9. Data*  1. Repayment data the line of credit was first committed at them appeared appeared amounts are not known, list all payments under principal.)  1. Repayment (SUB-RECORD)  2. a. Data*  9. Data*	Endorsers/Guarantors Liebility (State the amount of Dability for each endorser or gurantor.)	separate amounts are not	known, list sii payinenis ulius	ar printippai.
All Date				0.00
C. Amount loaned*		2. B. Date*	b. Interest rate	%(a.p.r)
*For lines of credit, give the data the line of credit was first committed at than a said list only the amount actually drawn at item 2c. OPTIONAL: Total amount of Liability (State the amount of Liability for an each endorser or guranters)  **For lines of credit, give the data the line of credit was first committed at than a said list only the amount of Liability for and list only the amount of credit available \$ 0.00  **Total lines of credit, give the data the line of credit was first committed at than a said list only the amount of credit was first committed at than a said list only the amount of credit was first committed at than a said list only the amount of credit available \$ 0.00  **Total lines of credit, give the date the line of credit was first committed at them and list only the amount of credit available \$ 0.00  **Total lines of credit, give the date the line of credit was first committed at them and list only the amount of credit available \$ 0.00  **Total lines of credit, give the date the line of credit was first committed at them and list only the amount of credit available \$ 0.00  **Total samples the payments of principal and interest separe to the payments winder principal.**  **Total samples the payments of principal and interest separe to the payments winder principal.**		c. Amount loaned" ,	\$_	B.0D
3. Endorsers/Guarantors Liebility (State the amount of Liability for each endorser or gurantor.)  3. Endorsers/Guarantors Liebility (State the amount of Liability for each endorser or gurantor.)  4. Repayments this period (List payments of principal and interest separal separals amounts are not known, list all payments under principal.)  1. Repayment (SUB-RECURD)  2. a. Date* b. Interest rate b. W.s.  3. Date* c. Amount loaned* 5  4. Repayment b. Interest rate 5  5. Date* c. Amount loaned* 5  6. Amount loaned* 5  7. For lines of credit, give the date the line of credit was first committed at tem and is only the amount of credit available \$ 0.00  3. Endorsers/Guarantors Liability (State the amount of Liability for c. Repayments this period (List payments of principal and interest separals).	Nest Monroe LA 71291	d, Balance due,	<b>s</b> _	0.00
separate amounts are not known, list all payments under principal.)  1. Repayment (SUB-RECURD)  All Repayment (SUB-RECURD)  2. a. Date b, Interest rate by the second fresh control to the second fres		OPTIONAL: Total amount of	emy drawn at Rem 25. credit available \$	0.00
1. Repayment (5UB-RECORD) 2. a. Date* b, Interest rate %(solution of the Mike Welsworth 511 Commache Trail  West Monroe LA 71291  3. Endorsers/Guarantors Liability (State the amount of Liability for 4. Repayments the period List payments under principal and interest separations and the period of credit and principal and interest separations.	<ol> <li>Endowners/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)</li> </ol>	sebeups swonys are not	known, list all payments und	Et buurahars
a. Date*  b. Interest rate  west Monroe  LA  71291  c. Amount loaned*  c. Amount loaned*  for Illnes of credit, give the date the line of credit was first committed at the mount of the line of credit and istem 2c.  OPTIONAL: Total amount of credit available \$  0.00  3. Endorsers/Quarantors Liability (State the amount of Liability for the period List payments of principal and interest separe to the period List payments under principal.)			D.00	0.00
C. Amount loaned*	*. Napaji	2. a. Date*	b, Interest rate	%(a.p.r)
*For lines of credit, give the date the line of credit was first committed at item and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit smallable \$		c. Amount loaned*	" " , §	0.00
and list only the amount of credit available \$	West Monroe LA 71291	o. 9elence dus	5	0.00
3. Endorsers/Guarantors Liability (State the amount of Liability for 4. Repayments this period (List payments of principal and interest separa		<ul> <li>I and the activities amount 60%</li> </ul>	JOHN HERWY AT HEAT VC.	
A ARCT CODUSAL OF SCHOOL CO.	3. Endorsers/Quarantors Liability (State the amount of Liability for each endorser or gurantor.)	4. Repayments this period separate amounts are no	Liet payments of principal t known, list all payments und	i and interest separately. If der principal.)
Date Principal interest  02/28/2008 20000.00				0.0

Form 192, Rev. NSS, Fage Rev. 3158.

#### SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipi	lent		2. Expenditures this R	Reporting Period		
-		a. Date(s)	b. Purpose(s)	c. Amount(s)		
BASTROP CHAMBER OF COMI 110 N FRANKLIN ST	MERCE		01/04/2008	MEMBERSHIP DUES FOR 2008	75.00	
BASTROP	W		1			
DICKIE BUTLER 45% CYPRESS ST			01/07/2008	NURSING HOME BINGO PRIZES	25.00	
WEST MONROE	LA	71291				
DICKIE BUTLER 4638 CYPRESS ST			02/11/2008	NURSING HOME BINGÓ PRIZES	25.00	
WEST MONROE	LA	71291				
THE FLETCHER GROUP 321 N SECOND ST			10/13/2008		2500.00	
MONROE	LA	71201				
THE QUACHITA CITIZEN 807 DRAGO ST			01/04/2808	MERRY CHRISTMAS AD	346.50	
WEST MONROE	LA	71291				

3. SUBTOTAL (optional - this page)	2071.50
4. TOTAL (optional - complete only on last page of this schedule)	2971.50